

Transaction List

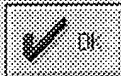
Search by

☐ Accounting Date: Operator ID:
(MMDDYY)



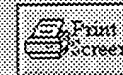
☒ Name/Number: Starts: Ends:
☐ Attny Docket No.:
☐ Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
07/06/2006	MJAMA1	63	SALE	6021	A	40.00	10527906	
03/23/2005	ATRA11	246	SALE	1614	A	1,400.00	10527906	501078
03/23/2005	ATRA11	245	SALE	1615	A	1,050.00	10527906	501078
03/23/2005	ATRA11	244	SALE	1633	A	200.00	10527906	501078
03/23/2005	ATRA11	243	SALE	1642	A	400.00	10527906	501078
03/23/2005	ATRA11	242	SALE	1631	A	300.00	10527906	501078



Adjustment Detail

Authorization Detail



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